

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-2011-Budget Release Order for an amount of Rs.26,08,00,000/-(Rupees Twenty Six Crores and Eight Lakh only) to clear the pending bills towards supply of uniform and Bedding material by APCO from 4th quarter provision of B.E.2010-11,to the Commissioner of Social Welfare A.P. Hyderabad - Administrative sanction - Orders - Issued.

SOCIAL WELFARE (EDN.2) DEPARTMENT

G.O.Rt.No. 35

Dated: 20-01-2011.

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Deptt., dt:30.03.2001.
2. G.O.Ms.No.89, Finance (BG.I) Deptt., dt.31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Deptt., dated:28.04.2010.
4. From the CSW, Hyd., Lr.Rc.No.C1/97/2010, dated:11.01.2011.
5. G.O.Rt.No.120, Finance (Expr.SW) Deptt., dt.13.01.2011.

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In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, the Finance (BG.I) Department have issued a Budget Release Order to the Commissioner of Social Welfare, A.P., Hyd., vide reference 5<sup>th</sup> read above for an amount of Rs.26,08,00,000/-(Rupees Twenty Six Crores and Eight Lakhs only) towards payment to APCO. Out of the above of Rs.10.25 Crores has been released from 4th quarter provision of B.E 2010-11. Remaining Rs.15.83 Crores as addl. funds in relaxation of Treasury Control Orders and Quarterly Regulation orders pending provision of funds by way of obtaining supplementary grants during 2010-11 at appropriate time under the following Head & Account:-

(Rupees in Thousands)

Name of the Scheme	Head of Account	Provision in B.E. 2010-11	Amount Authorized Now	Procedure of Drawal of Funds	Drawing & Disbursing Officer	REMARKS
1	2	3	4	5	6	7
Materials and Supplies (Non-Plan)	2225-Welfare of SCs, STs & OBCs 01- Welfare of SCs MH-277-Education, SH (07) Govt.Hostels, 210/211-Materials and Supplies	41,00,00	26,08,00	D.V. Bill	Concerned Drawing Officer	

2. Out of the above amount of Rs.26.08 Crores, Rs.13.01 Crores is towards 50% advance payment to the APCO for 2011-12 academic year, Rs.11.69 Crores for current year 2010-11 and Rs.1.38 Crores towards payment of arrears from 2001-02 to 2009-10.

3. The Commissioner of Social Welfare, Hyderabad is therefore requested to take necessary action as per the orders issued above accordingly.

4. This order issues with the concurrence of Finance (Exp. SW) Department vide their U.O.No.420/8/A1/Expr.SW/2011, dated: 13.01.2011., and as per the instructions issued in U.O. Note No.29875-A/1283/A1/BG.I/2006,Finance (BG.1)Deptt., dated.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Social Welfare, A.P. Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay & Accounts Officer, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.

Copy to:-

The Finance (Expr.SW) Department  
The Finance (BG.I) Department.

//FORWARDED::BY ORDER//

SECTION OFFICER.